

Office Mailing Address:  
 Scott F. Waterman, Trustee  
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 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 22-10860-AMC**

George May, Jr.  
 8022 Lindbergh Blvd  
 Philadelphia PA 19153

Petition Filed Date: 04/04/2022  
 341 Hearing Date: 06/24/2022  
 Confirmation Date: 12/14/2022

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/19/2023	\$392.00	6118817886	09/19/2023	\$784.00	6118817877	10/02/2023	\$392.00	6120288072
10/25/2023	\$392.00	6120362196	11/14/2023	\$392.00	6120362403	01/31/2024	\$392.00	6120363024
01/31/2024	\$392.00	6120363033	03/13/2024	\$392.00	6120363618	03/13/2024	\$392.00	6120363600
05/21/2024	\$392.00	6120974376	05/21/2024	\$392.00	6120974385	07/22/2024	\$392.00	6121250235
07/22/2024	\$392.00	6121250226						
Total Receipts for the Period: \$5,488.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,660.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ERIK B JENSEN ESQ	Attorney Fees	\$3,650.00	\$3,650.00	\$0.00
1	SENSIBLE AUTO LENDING, LLC »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	PA DEPARTMENT OF REVENUE »» 02P	Priority Creditors	\$353.07	\$353.07	\$0.00
3	PA DEPARTMENT OF REVENUE »» 02S	Secured Creditors	\$0.00	\$0.00	\$0.00
4	PA DEPARTMENT OF REVENUE »» 02U	Unsecured Creditors	\$83.50	\$0.00	\$83.50
5	JEFFERSON CAPITAL SYSTEMS LLC »» 003	Unsecured Creditors	\$11,452.40	\$124.91	\$11,327.49
6	SELECT PORTFOLIO SERVICING INC »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
7	EDUCATIONAL CREDIT MGMT CORP »» 005	Unsecured Creditors	\$22,046.41	\$240.47	\$21,805.94
8	CITY OF PHILADELPHIA (LD) »» 006	Secured Creditors	\$4,412.00	\$4,412.00	\$0.00

**Chapter 13 Case No. 22-10860-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$9,660.00	Current Monthly Payment:	\$392.00
Paid to Claims:	\$8,780.45	Arrearages:	\$392.00
Paid to Trustee:	\$878.64	Total Plan Base:	\$22,596.00
Funds on Hand:	\$0.91		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).